



Schedule
Contract GS-07F-067CA



LAPG
LA POLICE GEAR

**General Services Administration
Federal Supply Service
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

Current as of April 2020

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address of GSA Advantage! is: <https://www.gsaadvantage.gov>

MAS Schedule

Contract Number: GS-07F-067CA
For more information on ordering from Federal Supply
Schedules click on the FSS Schedules button at www.fss.gsa.gov

DUNS#: 136483026

CAGE: 3QEC2

TIN/FEIN: 81-0599164

Business Size: Small Business

Contract Period: February 1st, 2015 through January 31st, 2025
Pricelist current through Modification PS-0029 Dated November 12, 2020

CONTRACTOR INFORMATION

L.A. Police Gear, Inc.
29120 Commerce Center Drive Suite 1
Valencia, CA 91355
Phone: 866-793-1911
Fax: 661-294-0499
www.LAPG.com
Email: GSA@LAPoliceGear.com

Contract Administrator: Shawn Dillon
Email: GSA@LAPoliceGear.com

CUSTOMER INFORMATION

1a. Awarded Special Item Number(s):

- **332999 Law Enforcement Personal Equipment** - Includes all personal equipment related to law enforcement, such as restraints, duty belts, flashlights, weapon scopes, gas masks, etc.
- **339113PA Protective Apparel** - Includes all protective apparel, including firefighting suits and accessories, body armor, head protection, etc.
- **339113R Medical/Rescue and Patient Transportation Products** - Includes medical and rescue products related to transporting patients, including kits and immobilization devices.
- **333314NV Night Vision Equipment** - Includes night vision equipment, such as cameras with night vision, etc.
- **337215 Firearm Care** - Includes all products and services related to firearm care, including storage, securing, cleaning, bullet recovery, vaults, etc.
- **332216 Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories** - Includes firefighting and rescue equipment, such as jaws, cutters, axes, shovels, etc.
- **339920 Sporting Goods Equipment and Supplies** - Includes all sporting goods equipment and supplies, such as protective sports gear, sport-specific products, sports bags, air pumps, etc.
- **3152 Clothing** - "Includes all types of clothing, such as work suits, coats, hoods, gloves, reflective clothing, camouflage, hazardous material clothing and gloves, etc.

1b. Lowest priced model for each awarded Special Item Numbers:

332999: \$2.11

333314NV: \$420.73

332999: \$6.84

337215: \$2.56

339113PA: \$12.09

332216: \$59.91

339920: \$16.37

339113R: \$2.13

3152: \$14.60

3152: \$9.06

3152: \$12.09

3152: \$27.20

3152: \$11.03

339113PA: \$13.85

1c. Hourly Rates: N/A

2. Maximum Order Guideline:

\$250,000: 3152, 3152, 3152, 3152, 3152, 339113PA, 339113R, 332999, 332999, 332216, 333314NV, 337215, 339920, 339113PA

3. Minimum Order Limitation: None

4. Geographic Coverage: 50 United States, Washington D.C., Puerto Rico, US Territories

5. Points of Production: United States, Bangladesh, Cambodia, Canada, Dominican Republic, El Salvador, Germany, Honduras, Italy, Israel, Mexico, Peru, Singapore, Taiwan, United Kingdom

6. Basic Discount:

332999, 333314NV, 337215, 339113PA, 332216, 339920 Series Sins are discounted 6.42% to 69.93%

339113R Series Sins are discounted 1.07% to 55.60%

3152, 339113PA Series Sins are discounted 25.00% to 45.00%

7. Quantity/Volume Discount:

1% on Orders \$20,000-\$40,000

2% On Orders \$40,000 or more

- 8. Prompt Payment Terms:** 1% 15 Net 30 Days
- 9a. Government Purchase Cards accepted below the micro-purchase threshold:** Yes
- 9b. Government Purchase Cards accepted above the micro-purchase threshold:** Yes
- 10. Foreign Items:** See GSA Advantage for Country of Origin by Part Number
- 11a. Time of Delivery:** 30 Days ARO
- 11b. Expedited Delivery:** Consult Contractor
- 11c. Overnight/2-Day Delivery:** Consult Contractor
- 11d. Urgent Requirements:** Consult Contractor
- 12. FOB Points:** FOB Origin, Freight Pre-Pay & Add
- 13a. Ordering Address:** Same as Contractor
- 13b. Order Procedures:** Phone, Fax, Email, or GSA Advantage
- 14. Payment Address:** Same as Contractor
- 15. Warranty Provisions:** Standard Commercial Warranty
- 16. Export Packing Charges:** N/A
- 17. Terms and Conditions of Government Purchase Card:** Accepted on orders over the micro-purchase threshold of \$3,000
- 18. Terms and Conditions of Rental, Maintenance, Repair:** N/A
- 19. Terms and Conditions of Install:** N/A
- 20. Terms and Conditions of Repair Parts:** N/A
- 21. List of Service and Distribution Points:** N/A
- 22. List of Participating Dealers:** N/A
- 23. Preventative Maintenance:** N/A
- 24a. Environmental Attributes:** N/A
- 24b. Section 508:** N/A
- 25. Data Universal Number System Number:** 136483026
- 26. System for Award Management (SAM):** Registered